

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd July 2012 to 22nd August 2012 for
the cell phones allotted to the Officers of the Department - Expenditure
sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1178

Dated:07-09-2012.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.843632287, dt.24.08.2012

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,571/-
(Rupees Eighteen thousand five hundred and seventy one only) to M/s. Airtel
Limited, Hyderabad towards the cell phone bill for the period from 23rd July 2012
to 22nd August 2012 towards the Cell phones allotted to the Officers of the
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., –
130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department
shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel
Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC
No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO for Annuxre

Annexure to G.O.Rt.No. 1178 , Dated:07-09-2012
For the period from 23rd July 2012 to 22nd August 2012.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904774	P.K.Jha, IFS, Spl.Secy.	1184.59	2000	--
2	9866265261	Lokesh Jayaswal, IFS, Spl. Secy. to Govt.	376.43	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	323.38	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	364.13	1375	--
5	9849904773	R.Mohanjayaram Naik, Dy.Secy.	625.34	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	345.07	1375	--
7	9849904775	A.Suresh, Joint Dir.	262.14	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	447.78	1375	--
9	9849904764	S.Venkateswarlu, A.S.	831.82	625	206.82
10	9849904765	Smt Nirmala, A.S.	611.46	625	--
11	9000904618	M.P.Unnithan, A.S.	219.40	625	--
12	9000904619	N.Srinivasulu, A.S.	272.24	625	--
13	9000904621	M.Pratap Reddy, A.S.	499.36	625	--
14	9000904636	B.Yadagiri, A.S.	1134.52	625	509.52
15	9000904629	G.B.K.V.PrasadBabu, A.S.	299.49	625	--
16	9849904780	Younas Saleem, P.S. to Prl. Secy	328.98	625	--
17	9849904783	G.Ganesh, P.S. to Prl.Secy.	389.69	625	--
18	9000904630	G.Srinivas Rao, P.S. to Prl. Secy.	623.76	625	--
19	9000904624	G.Srinivas Kumar, PS to Spl. Secy.	177.44	625	--
20	9849904763	Satyanarayana, S.O.	284.26	625	--
21	9849904770	S.Erimiya Raju, ,S.O.	523.43	625	--
22	9849904771	K.Ravindar, S.O.	99.77	625	--
23	9849904772	M.Mahesh, S.O.	337.43	625	--
24	9849904776	M.Venkateswarlu, S.O	312.85	625	--
25	9849904795	Surrender Reddy, S.O.	444.15	625	--
26	9849904777	P.A. to Spl. Secretary (LJ)	535.05	625	--
27	9000904615	L.Rama Mohan, S.O.	373.34	625	--
28	9000904616	A.Ravendra Rao, S.O.	1225.95	625	600.95
29	9000904617	R.Venkateswarlu, S.O.	210.22	625	--
30	9000904620	Rajagopal, S.O.	223.16	625	--
31	9000904622	S.M.Shri Hari, S.O	374.51	625	--
32	9000904623	V.Timmaiah, S.O.	595.97	625	--
33	9000904625	T.Srinivasulu, S.O.	778.20	625	153.20
34	9000904626	G.Devender Reddy, S.O.	141.16	625	--
35	9000904627	K.Nagabhushana Rao, S.O.	572.80	625	--
36	9000904628	U.Ramesh Reddy, S.O.	181.58	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	107.68	625	--
38	9000904632	S.V.Siva Reddy, S.O.	390.42	625	--
39	9000904633	P.V.Raghuram, S.O.	616.79	625	--
40	9000904634	J.Nagamani Bai, S.O.	1174.67	625	549.67
41	9000904635	Rajasekhar, S.O.	124.38	625	--
42	9000904637	A.Venkatewara Rao, S.O.	134.76	625	--
43	9000904638	B.V.Varaprasad, S.O.	313.36	625	--
44	9000904639	B.Lourdu Raju, S.O.	243.94	625	--
		TOTAL			2,020.16

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER